

APPENDIX F-168

LOW VALUE PROCUREMENT LISTING

1. PURPOSE

The DLA Form 710 provides the IM with a brief status at the time of buy of items that were automatically generated to the Procurement Subsystem without prior IM review.

2. ORIGIN

Output from the Supply Control File as a result of a Recorder Point Notification, the appendix F-18 column by column application of the System/Location EOQ procedure, and explained in chapter 34.

3. FREQUENCY

Daily, upon receipt of a DIC ZR6, Reorder Point Review Notification, appendix B-61, from the National Inventory Record File for items which do not require an appendix F-167, Standard Supply Control Study.

4. FORMAT

a. Heading Line: See attached format.

b. Data Organization:

(1) Sequence:

(a) Major: Is by ORC.

(b) Minor: NSN within the ORC.

(2) Number of lines per page: Two header data print lines, nine preferred storage location lines, and one total system line are machine printed.

(3) Spacing: See attached format.

(4) Page break is by ORC.

(5) Required totals are by system totals.

c. Captions of Data Elements:

(1) Header Data:

(a) ORC - Output Routing Code of the IM.

(b) FSC/FAMILY NUMBER - National Stock Number.

- (c) ITEM NAME.
- (d) UI - Unit of Issue.
- (e) QUANTITY UNIT PACK.
- (f) STANDARD PRICE. (This field will reflect the Acquisition Unit Cost of the item; the header will reflect standard price.)
- (g) SSC - The current Supply Status Code (see appendix A-50).
- (h) FUTURE SSC - Future Supply Status Code. An N will indicate no SSC change. A 1-9 or A indicated a change.
- (i) CATALOG CHANGE CODE - Indicates various catalog changes (see appendix A-94).
- (j) CATALOG CHANGE EFF DATE - The Catalog Change Effective Date the preceding column Catalog Change Code becomes effective.
- (k) QUARTERLY FORECAST DEMAND.
- (l) FIXED S/L MO - Fixed Safety Level in months.
- (m) LEAD TIME DAYS ADMIN - The Administrative Lead Time by the number of days.
- (n) LEAD TIME DAYS PROD - The Production Lead Time by the number of days.
- (o) PC MONTHS - The Procurement Cycle Period by the number of months.
- (p) EIC - The Essential Item Code determined by the individual DSCs.
- (q) DATE LAST DISPOSAL - Date of processing a disposal confirmation for this item, a DIC ARJ, ARK, or ARL, appendix B-14, disposal for Condition Code A materiel for the Head of the Family or Bachelor item. DIC is internally processed to the Supply Control File. Date will be blank if not applicable to the stated condition.
- (r) DATE LAST BUY - Date of last stock buy for this item.
- (s) STUDY NUMBER - The five digit Julian print date and six digit serial number of this study.
- (t) REORDER POINT/REVIEW LEVEL - The quantitative point/level at which new purchase will be initiated.
- (u) FLEET ISSUE LOAD LIST OAKLAND (OR NORFOLK) - .
- (2) REMARKS - Contains additional management data:
 - (a) ICC - Item Category Code.

- (b) AGI - Age of Item Code.
 - (c) ANN DMD - Annual Demand, the total of all the annual demand.
 - (d) FREQ - Frequency of all the annual demand.
 - (e) CUR DMD - Current Quarter's Demand, total of all the quarter's demand.
 - (f) FREQ - Frequency of Current Quarter, total frequency of all current quarter demands.
 - (g) MIN BUY - Minimum Buy value. (Value from pos. 29-32 of Table 018 or actual value when Table 018 is not applicable.)
- (3) Columnar Headings:
- (a) DEPOT - The Preferred Storage Locations that are recorded for the Storage Mission Code (see appendix F-249).
 - (b) PRDA/WR DIST FACTOR - The Percentage Recurring Demand Applicable, a separating slash (/), and the War Reserve Distribution Factor.
 - (c) DEPOT BACKORDERS.
 - (d) OWRMRP - Other War Reserve Materiel Requirement Protectable.
 - (e) SAFETY LEVEL - Includes FILL increment as applicable.
 - (f) REC DEMAND - Recurring Demand.
 - (g) NON-REC DEMAND - Nonrecurring Demand.
 - (h) EOQ - Economic Order Quantity.
 - (i) TOTALS (COLUMNS C THROUGH H) - Total Requirements.
 - (j) BEGINNING ASSETS - The total assets used at the start of this computational study (AG3 and AG2).
 - (k) OVER/SHORT TO PLT + B/O (COLUMN K = J - C - F - G) - The plus or minus positions of the item at the time the materiel is delivered.
 - (l) ASSETS AT DELIVERY.
 - (m) SHORTAGE.
 - (n) ADJUSTED SHORTAGE.
 - (o) PROCURE - The quantity by locations and system total that was forwarded automatically for purchase action.

5. DISTRIBUTION AND RETENTION

Forwarded to the IM and retained until the review is completed. The listing will be retained in accordance with local procedures and retired in accordance with DLA Files Maintenance and Disposition Manual, DLAM 5015.1 at the end of 3 years.

6. PROCEDURES FOR REVIEW AND PROCESSING

Refer to appendix E-396 P for review and processing.

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